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CONFIDENTIAL

19 JAN 1956

SECURITY INFORMATION

TO: Industrial Contract Audit Branch
Finance Division
Room 2121 "I" Building

Contractor: [redacted] 25X1

Contract No: RD-91

Invoice No: D.V.53 Date: 12-21-55

Amount of Invoice: $9,298.93

Amount withheld: -0-

*Amount suspended and/or disapproved: -0-

Amount approved for payment subject to audit: 9,298.93

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check; a copy of the memorandum should be returned to Administration Section/CB/PD/CL with the following information:

Amount paid:

Date paid:

[redacted] 25X1

[redacted] 25X1

For Contracting Officer

19 JAN 1956

*DD Form 396 or Remittance Advice should be issued by ICAB through the Contracting Officer

Distribution:
Orig & 1 - Addressee
1 - ICAB (for return copy to AS/CB/PD/CL)
1 - Follow-up
1 - Contract No. RD-91-GA
1 - CB/PD

CONFIDENTIAL

SECURITY INFORMATION

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